GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Differently Abled and Senior Citizens (OP) – Reimbursement of an amount of Rs.860/- to Smt. K. Damayanthi, IAS, Principal Secretary to Govt., towards cell phone charges paid by herself for the month of June and July-2019 – Sanctioned – Orders – Issued.

DEPTT. FOR WOMEN, CHILDREN, DIFFERENTLY ABLED AND SENIOR CITIZENS(OP)

G.O.RT.No. 138 Dated: 13-09-2019

Read the following.

1. G.O.Rt.No.291, IT&C Department (Communication Wing), Dt:27.09.2007.
2. O.O.Rt.No.78, W.D.C.W & D.W.Dept., Dt: 14-06-2006.
3. Note received from PS to Prl. Secretary to Govt., Dept. for WCDA&SCs, Dt.30.08.2019.

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ORDER:

Sanction is hereby accorded for reimbursement for an amount of Rs.860- (Rupees eight hundred and sixty only) to Smt. K. Damayanthi, IAS, Prl. Secretary to Govt., Dept. for WCDA&SCs towards monthly charges for official cell phone No. 9100778087 used by her for the months of June & July-2019, since she has paid the said amount herself to avoid disconnection of services by AIRTEL.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses- 131 – Service postage, Telegram, Telephone charges."

3. The Department for Women, Children, Differently Abled and Senior Citizens (OP-Claims) is requested to draw and disburse the above amount into Bank Account of Smt. K.Damayanthi,IAS, Prl. Secretary to Govt., Dept. for WCDA&SCs.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.BHASKAR,
JOINT SECRETARY TO GOVT.

To
Smt. K. Damayanthi, IAS, Principal Secretary to Govt.,
The Dept. for W.C.D.A & Sr. Citizens (OP-Claims).
Copy to:-
The Bharati Airtel Limited, Hyderabad
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER